PURCHASING AUTH	ORITY IS GRANTED FOR PROCUREMENT	ACTIVITIES CONDUCTED BY:	
State Agency:	California Public Utilities Commission		
Purchasing for Secondary State Agency:	N/A		
Purchasing Authority Effective Date:	February 24, 2016 – No expiration term	Purchasing Authority Number:	
Revised Effective Date:	March 20, 2019	PUC-8660	

Procurement and Contracting Officer (PCO):	Bernard Azevedo – <u>bernard.azevedo@cpuc.ca.gov</u>	(916) 823-4833
Non-IT Purchasing Authority Contact (PAC):	Katie Roller – katie.roller@cpuc.ca.gov	(916) 823-4770
IT Purchasing Authority Contact (PAC):	Jody Ferrara – <u>jody.ferrara@cpuc.ca.gov</u>	(415) 703-2899

	Dollar Thresholds Noted Below Shall Be	Applied Per Transact	tion.	
	ACQUISITION METHOD	IT	NON-IT GOODS	NON-IT SERVICES
CC	MPETITIVE			
1	Formal	\$ 0	\$0	N/A
2	Informal	\$ 500,000.00	\$ 50,000.00	N/A
3	SB Option	\$ 240,000,00	£ 240,000,00	N/A
4	DVBE Option	\$ 249,999.99	\$ 249,999.99 \$ 249,999.99	
NC (Cor	N-COMPETITIVELY BID (NCB) ntracts as a result of an approved NCB/Special Category Request (SCR) Justifica	tion or exempt from co	mpetition by law or poli	cy)
5	NCB Contract (as a result of an approved NCB or SCR Justification)	\$ 500,000.00	\$ 50,000.00	N/A
Exe	mpt by Law:			
6	Community Based Rehabilitation Program	Unlimited	Unlimited	N/A
7	Emergency Contracts	Unlimited	Unlimited	N/A
8	Interagency Agreement (IAA)	\$ 500,000.00	N/A	N/A
9	IT IAA with Department of Technology (Data Center Services)	Unlimited	N/A	N/A
10	Prison Industry Authority (PIA)	N/A	Unlimited	N/A
Exe	mpt by Policy:			
11	Fair and Reasonable	\$ 9,999.99	\$ 9,999.99	
12	Emergency Contract (non-natural disaster)	\$ 25,000.00	\$ 25,000.00	N/A
13	New/Existing Proprietary Software, Proprietary Maintenance, Proprietary Subscriptions/Publications	\$ 250,000.00	\$ 250,000.00	N/A
	VERAGED PROCUREMENT AGREEMENTS uiring further competition within the category (i.e. obtaining offers, etc.) – refer to i	ndividual LPA user ins	tructions)	
14	1122 Procurement Program (GSA Component)	N/A	\$0	N/A
15	CMAS	\$ 500,000.00	\$ 100,000.00	\$ 250,000.00*
16	Cooperative Agreements	as noted in user instructions	as noted in user instructions	as noted in user instructions
17	Master Agreements	\$ 1,500.000.00	\$ 500,000.00	\$ 500,000.00
18	Software Licensing Program	\$ 2,000.000.00	N/A	N/A
	State Price Schedules	\$ 100,000.00	\$ 100,000.00	N/A
	VERAGED PROCUREMENT AGREEMENTS urther competition required – refer to individual LPA user instructions)			
20	Cooperative Agreements	as noted in user instructions	as noted in user instructions	as noted in user instructions
21	Master Agreements	as noted in user instructions	as noted in user instructions	as noted in user instructions
22	Statewide Contract Orders	Unlimited	Unlimited	N/A

PRE-PROCUREMENT REQUIREMENT		IT	NON-IT GOODS	NON-IT SERVICES
Jus	stifications			
23	Non-Competitively Bid (NCB) Justification	\$ 25,000.00	\$ 25,000.00	N/A
24	Limited To Brand (LTB) Justification	\$ 25,000.00	\$ 25,000.00	N/A

^{*} CMAS Non-IT Services orders above \$50,000 must be approved by the Department of General Services, Procurement Division prior to

award (State Contract Manual (SCM) Vol. 2, Chapter 6)				
Transactions Exempt from Purchasing Authority (list the applicable law or Executive Order and a brief description):				
Additional Comments:				
Approved:				
Chikul Patel	March 20,2019			
Chikul Patel, Purchasing Authority Specialist	Date			